

1 John R. Ashmead, Esq.  
2 Robert J. Gayda, Esq.  
3 Catherine V. LoTempio, Esq.  
4 Andrew J. Matott, Esq.  
5 (*pro hac vice applications granted*)  
6 SEWARD & KISSEL LLP  
7 One Battery Park Plaza  
8 New York, NY 10004  
9 [ashmead@sewkis.com](mailto:ashmead@sewkis.com)  
10 [gayda@sewkis.com](mailto:gayda@sewkis.com)  
11 [lotempio@sewkis.com](mailto:lotempio@sewkis.com)  
12 [matott@sewkis.com](mailto:matott@sewkis.com)

13 Ryan J. Works, Esq. (NSBN 9224)  
14 Amanda M. Perach, Esq. (NSBN 12399)  
15 McDONALD CARANO LLP  
16 2300 West Sahara Avenue, Suite 1200  
17 Las Vegas, Nevada 89102  
18 Telephone: (702) 873-4100  
19 [rworks@mcdonaldcarano.com](mailto:rworks@mcdonaldcarano.com)  
20 [aperach@mcdonaldcarano.com](mailto:aperach@mcdonaldcarano.com)

21 *Counsel for Official Committee*  
22 *of Unsecured Creditors*

23 **UNITED STATES BANKRUPTCY COURT**  
24 **DISTRICT OF NEVADA**

25 In re  
26 CASH CLOUD, INC. dba COIN CLOUD,  
27 Debtor.

Case No.: 23-10423-mkn  
Chapter 11

**TENTH MONTHLY FEE STATEMENT  
OF SEWARD & KISSEL LLP FOR  
ALLOWANCE AND PAYMENT  
OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR  
THE PERIOD OF DECEMBER 1, 2023,  
THROUGH DECEMBER 31, 2023**

Seward & Kissel LLP, Counsel to Official  
Committee of Unsecured Creditors

April 27, 2023 (employment authorized  
retroactive to February 23, 2023)

December 1, 2023 through December 31, 2023

\$8,026.00 (80% of \$10,032.50)

\$8,497.23 (100% of expenses)

Seward & Kissel LLP ("S&K" or the "Applicant"), co-counsel for the Official Committee

1 of Unsecured Creditors (the “Committee”), hereby submits its Tenth Monthly Fee Statements (the  
2 “Statement”) for allowance and payment of compensation for professional services rendered and for  
3 reimbursement of actual and necessary expenses incurred for the period commencing December 1,  
4 2023 through December 31, 2023 (the “Fee Period”) pursuant to the *Order Granting Debtor’s*  
5 *Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, and Fed. R. Bankr. P. 2016, Authorizing and*  
6 *Establishing Procedures for Interim Compensation and Reimbursement of Expenses of*  
7 *Professionals* [ECF No. 321] (the “Interim Compensation Procedures Order”).

8 By this Statement, S&K requests allowance and payment of \$8,026.00 (representing 80% of  
9 the \$10,032.50 in fees incurred) as compensation for professional services rendered to the  
10 Committee during the Fee Period and allowance and payment of \$8,497.23 (representing 100% of  
11 expenses incurred) as reimbursement for actual and necessary expenses incurred by S&K during the  
12 Fee Period.

13 Attached hereto as **Exhibit 1** is the name of each professional at S&K who performed  
14 services for the Committee in connection with these Chapter 11 Cases during the Fee Period covered  
15 by this Fee Statement and the hourly rate and total fees for each professional. Attached hereto as  
16 **Exhibit 2** is a summary of hours during the Fee Period by task. Attached as **Exhibit 3** is a summary  
17 of the expenses incurred during the Fee Period by category. Attached hereto as **Exhibit 4** are the  
18 detailed time entries and expenses for the Fee Period (invoices for the period December 1, 2023,  
19 through December 31, 2023) redacted only to protect work product and/or privilege.

20 Some fees and expenses may not be included in this Statement due to delays in the accounting  
21 and processing of certain fees and expenses during the Fee Period. S&K reserves all rights to seek  
22 further allowance of such fees and expenses not set forth herein.

23 In accordance with the proposed Interim Compensation Procedures Order, objections to this  
24 Statement, if any, must be served within 20 days of receipt of the Statement. At the expiration of  
25 this 20-day review period, the Debtors will promptly pay 80% of the fees and all the disbursements  
26 requested in this Statement, except such fees or disbursements as to which an objection has been  
27 served.  
28

1 DATED this 21<sup>st</sup> day of February 2024.

2 SEWARD & KISSEL LLP

3 By: /s/ John R. Ashmead

4 John R. Ashmead, Esq.  
5 Robert J. Gayda, Esq.  
6 Catherine V. LoTempio, Esq.  
7 Andrew J. Matott, Esq.  
8 (*pro hac vice applications granted*)  
9 SEWARD & KISSEL LLP  
10 One Battery Park Plaza  
11 New York, NY 10004  
12 [ashmead@sewkis.com](mailto:ashmead@sewkis.com)  
13 [gayda@sewkis.com](mailto:gayda@sewkis.com)  
14 [lotempio@sewkis.com](mailto:lotempio@sewkis.com)  
15 [matott@sewkis.com](mailto:matott@sewkis.com)

*Counsel for Official Committee  
of Unsecured Creditors*

13 Respectfully Submitted By:

14 McDONALD CARANO LLP

15 /s/ Ryan J. Works

16 Ryan J. Works, Esq. (NSBN 9224)  
17 Amanda M. Perach, Esq. (NSBN 12399)  
18 2300 West Sahara Avenue, Suite 1200  
19 Las Vegas, Nevada 89102  
20 [rworks@mcdonaldcarano.com](mailto:rworks@mcdonaldcarano.com)  
21 [aperach@mcdonaldcarano.com](mailto:aperach@mcdonaldcarano.com)

22 *Counsel for Official Committee*  
23 *of Unsecured Creditors*

## EXHIBIT 1

## Summary of Professionals for the Fee Period

Name	Year Admitted <sup>1</sup>	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
<b>Partners</b>					
Robert J. Gayda	2004	Bankruptcy	\$1300	2.7	\$3,510.00
<b>Associates</b>					
Catherine V. LoTempio	2014	Bankruptcy	\$975	3.7	\$3,607.50
Andrew J. Matott	2017	Bankruptcy	\$925	0.2	\$185.00
Laura E. Miller	2013	Litigation	\$975	2.8	\$2,730.00
<b>Total:</b>				<b>9.4</b>	<b>\$10,032.50</b>

---

<sup>1</sup> Unless otherwise noted, admission year is for New York Bar.

## EXHIBIT 2

## Statement of Fees by Subject Matter

Matter Description	Total Hours Billed	Total Fees Requested
Case Administration	4.4	\$4,832.50
Litigation-Contested Matter and Adversary Proceedings	1.9	\$2,177.50
Claims Administration and Objections	1.5	\$1,462.50
Communication with Committee/ Creditors	0.5	\$487.50
Court Hearings	1.1	\$1,072.50
<b>Total</b>	<b>9.4</b>	<b>\$10,032.50</b>

EXHIBIT 3  
Expenses by Category

Expense Category	Total
Meals	\$325.34
Computer Assisted Research	\$3.70
Hotel	\$3,479.94
Limo/Taxi/Train	\$339.98
Litigation Support Vendor	\$507.56
Trial Transcripts	\$2,560.09
Airfare	\$1,280.62
<b>TOTAL</b>	<b>\$8,497.23</b>

EXHIBIT 4  
**Detailed Time Records**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

---

**38239**      **Coin Cloud- Official  
Committee of Unsecu**

**January 31, 2024**  
**Invoice Number 9160078349**

**Coin Cloud- Official Committee of Unsecu  
c/o OptConnect  
865 West 450 North Suite 1  
Kaysville UT 84037**

**For Professional Services Rendered through December 31, 2023:**

<b><u>Matter Number</u></b>	<b><u>Matter Name</u></b>	<b><u>Fee Amount</u></b>	<b><u>Disbursement Amount</u></b>	<b><u>Total Amount</u></b>
38239-0001	Case Administration	4,832.50	8,497.23	13,329.73



Coin Cloud- Official Committee of Unsecu

Invoice Date January 31, 2024

Invoice Number 9160078349

38239-0001

Case Administration

Through December 31, 2023

<u>DATE</u>	<u>NARRATIVE</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/2023	Call w FTI team re status of all open issues.	RJG	0.70	910.00
12/05/2023	Attend professionals call.	LEM	1.00	975.00
12/10/2023	Emails w S&K team re Fee/Avoidance issues.	RJG	0.50	650.00
12/14/2023	Emails and discussion re open items on preference and attorneys fees.	CVL	0.20	195.00
12/14/2023	Discuss open work streams with A. Matott and L. Miller.	CVL	0.20	195.00
12/14/2023	Discuss workstreams and upcoming deadlines with C. LoTempio and L. Miller.	AJM	0.20	185.00
12/14/2023	Catch up on outstanding issues with C. LoTempio and A. Matott.	LEM	0.20	195.00
12/15/2023	Call w Jimmerson re preference litigation.	RJG	0.50	650.00
12/20/2023	Call with M. Tucker re open work streams (.5); follow up with R. Gayda re same (.2); follow up with M. Tucker (.1); email to J. Jimmerson (.1).	CVL	0.90	877.50

<b>Total Hours.....</b>	<b>4.40</b>
-------------------------	-------------

<b>Total Services..... \$</b>	<b>4,832.50</b>
-------------------------------	-----------------

**Disbursements Recorded Through December 31, 2023**

Airfare	1,280.62
Computer Assisted Researc	3.70
Hotel	3,479.94
Limo/Taxi/Train	339.98
Litigation Support Vendor	507.56
Meals	325.34
Trial transcripts	2,560.09
<b>Total Disbursements.....\$</b>	<b>8,497.23</b>
<b>TOTAL AMOUNT DUE.....\$</b>	<b>13,329.73</b>

Coin Cloud- Official Committee of Unsecu

Invoice Date January 31, 2024

Invoice Number 9160078349

38239-0001

Case Administration

Through December 31, 2023

<u>ATTY NO. / INIT.</u>	<u>TITLE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
1998 RJG	Partner	Gayda, Robert J.	1.70	1,300.00	2,210.00
1891 CVL	Associate	LoTempio, Catherine V.	1.30	975.00	1,267.50
1997 LEM	Associate	Miller, Laura E.	1.20	975.00	1,170.00
2020 AJM	Associate	Matott, Andrew J.	0.20	925.00	185.00
<b>Total</b>			<b>4.40</b>		<b>4,832.50</b>

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

**January 31, 2024****Invoice Number 9160078349****38239-0001 Case Administration**

For Professional Services Rendered through December 31, 2023:

Fees	4,832.50
DISBURSEMENTS	8,497.23
<b>TOTAL AMOUNT DUE.....</b>	<b><u>13,329.73</u></b>

**Payment of bill is due upon receipt.****Please return this page when making payment to ensure proper credit.****Wire transfer instructions:**

<b>Name of Bank:</b>	<b>Citibank, N.A.</b>
<b>Address of Bank:</b>	<b>120 Broadway</b>
	<b>New York, NY 10271</b>
<b>ABA Number:</b>	<b>021000089</b>
<b>Name of Account:</b>	<b>Seward &amp; Kissel LLP Central Account</b>
<b>Account Number:</b>	<b>4973607720</b>
<b>Swift Code:</b>	<b>CITIUS33</b>

**TAX IDENTIFICATION NUMBER 13-5551783**

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

---

**38239**      **Coin Cloud- Official  
Committee of Unsecu**

**January 31, 2024  
Invoice Number 9160078353**

**Coin Cloud- Official Committee of Unsecu  
c/o OptConnect  
865 West 450 North Suite 1  
Kaysville UT 84037**

**For Professional Services Rendered through December 31, 2023:**

<b><u>Matter Number</u></b>	<b><u>Matter Name</u></b>	<b><u>Fee Amount</u></b>	<b><u>Disbursement Amount</u></b>	<b><u>Total Amount</u></b>
38239-0005	Litigation-Contested matter and adversary proceedings	2,177.50	0.00	2,177.50

38239-0005

Coin Cloud- Official Committee of Unsecu  
Litigation-Contested matter and adversary  
proceedings

Invoice Date January 31, 2024

Invoice Number 9160078353

Through December 31, 2023

<u>DATE</u>	<u>NARRATIVE</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/2023	Attention to question from Redmond lawyer about status of proceeding by Cash Cloud.	LEM	0.10	97.50
12/08/2023	Call with J. Jimmerson concerning Bitcoin Depo litigation and related e-mails.	LEM	0.30	292.50
12/12/2023	Attention to Bitcoin Depot status questions (0.1); review documents regarding same (0.4).	LEM	0.50	487.50
12/13/2023	Email correspondence re settlement conferences re McAlary Litigation	RJG	1.00	1,300.00
<b>Total Hours.....</b>				<b>1.90</b>
<b>Total Services.....</b>				<b>2,177.50</b>
<b>TOTAL AMOUNT DUE.....</b>				<b>2,177.50</b>

38239-0005

Coin Cloud- Official Committee of Unsecu  
Litigation-Contested matter and adversary  
proceedings

Invoice Date January 31, 2024

Invoice Number 9160078353

Through December 31, 2023

<u>ATTY NO. / INIT.</u>	<u>TITLE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
1998 RJG	Partner	Gayda, Robert J.	1.00	1,300.00	1,300.00
1997 LEM	Associate	Miller, Laura E.	0.90	975.00	877.50
<b>Total</b>			<b>1.90</b>		<b>2,177.50</b>

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

January 31, 2024

Invoice Number 9160078353

**38239-0005**    **Litigation-Contested matter and adversary  
proceedings**

For Professional Services Rendered through December 31, 2023:

Fees	2,177.50
<b>TOTAL AMOUNT DUE.....</b>	<b>2,177.50</b>

**Payment of bill is due upon receipt.**

**Please return this page when making payment to ensure proper credit.**

**Wire transfer instructions:**

<b>Name of Bank:</b>	<b>Citibank, N.A.</b>
<b>Address of Bank:</b>	<b>120 Broadway New York, NY 10271</b>
<b>ABA Number:</b>	<b>021000089</b>
<b>Name of Account:</b>	<b>Seward &amp; Kissel LLP Central Account</b>
<b>Account Number:</b>	<b>4973607720</b>
<b>Swift Code:</b>	<b>CITIUS33</b>

**TAX IDENTIFICATION NUMBER 13-5551783**

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

---

**38239**      **Coin Cloud- Official  
Committee of Unsecu**

**January 31, 2024**  
**Invoice Number 9160078350**

**Coin Cloud- Official Committee of Unsecu  
c/o OptConnect  
865 West 450 North Suite 1  
Kaysville UT 84037**

**For Professional Services Rendered through December 31, 2023:**

<b><u>Matter Number</u></b>	<b><u>Matter Name</u></b>	<b><u>Fee Amount</u></b>	<b><u>Disbursement Amount</u></b>	<b><u>Total Amount</u></b>
38239-0008	Claims Administration and Objections	1,462.50	0.00	1,462.50



Coin Cloud- Official Committee of Unsecu

Invoice Date January 31, 2024

Invoice Number 9160078350

38239-0008

Claims Administration and Objections

Through December 31, 2023

<u>DATE</u>	<u>NARRATIVE</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/2023	Emails re TSSP admin claim.	CVL	0.30	292.50
12/06/2023	Review and sign off on Populus proposed order.	CVL	0.20	195.00
12/19/2023	Emails re late claim motion.	CVL	0.20	195.00
12/21/2023	Circulate comments to order allowing filing of late proof of claim.	CVL	0.20	195.00
12/22/2023	Emails re potential settlement of landlord claim.	CVL	0.20	195.00
12/26/2023	Emails re TSSP settlement.	CVL	0.10	97.50
12/27/2023	Review settlement stipulation with Landlord; circulate the same.	CVL	0.30	292.50
<b>Total Hours.....</b>				<b>1.50</b>
<b>Total Services..... \$</b>				<b>1,462.50</b>
<b>TOTAL AMOUNT DUE.....\$</b>				<b><u><u>1,462.50</u></u></b>

Coin Cloud- Official Committee of Unsecu

Invoice Date January 31, 2024

Invoice Number 9160078350

38239-0008

Claims Administration and Objections

Through December 31, 2023

<u>ATTY NO. / INIT.</u>	<u>TITLE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
1891 CVL	Associate	LoTempio, Catherine V.	1.50	975.00	1,462.50
<b>Total</b>			<b>1.50</b>		<b>1,462.50</b>

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

**January 31, 2024****Invoice Number 9160078350****38239-0008 Claims Administration and Objections**

For Professional Services Rendered through December 31, 2023:

Fees	1,462.50
<b>TOTAL AMOUNT DUE.....</b>	<b>1,462.50</b>

**Payment of bill is due upon receipt.****Please return this page when making payment to ensure proper credit.****Wire transfer instructions:**

<b>Name of Bank:</b>	<b>Citibank, N.A.</b>
<b>Address of Bank:</b>	<b>120 Broadway</b>
	<b>New York, NY 10271</b>
<b>ABA Number:</b>	<b>021000089</b>
<b>Name of Account:</b>	<b>Seward &amp; Kissel LLP Central Account</b>
<b>Account Number:</b>	<b>4973607720</b>
<b>Swift Code:</b>	<b>CITIUS33</b>

**TAX IDENTIFICATION NUMBER 13-5551783**

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

**38239 Coin Cloud- Official  
Committee of Unsecu**

**January 31, 2024  
Invoice Number 9160078351**

**Coin Cloud- Official Committee of Unsecu  
c/o OptConnect  
865 West 450 North Suite 1  
Kaysville UT 84037**

**For Professional Services Rendered through December 31, 2023:**

<b><u>Matter Number</u></b>	<b><u>Matter Name</u></b>	<b><u>Fee Amount</u></b>	<b><u>Disbursement Amount</u></b>	<b><u>Total Amount</u></b>
38239-0009	Communications with Creditors	487.50	0.00	487.50

Coin Cloud- Official Committee of Unsecu

Invoice Date January 31, 2024

Invoice Number 9160078351

38239-0009

Communications with Creditors

Through December 31, 2023

<u>DATE</u>	<u>NARRATIVE</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/2023	Circulate Committee update.	CVL	0.30	292.50
12/18/2023	Draft email to Committee re updates and calls going forward.	CVL	0.20	195.00
<b>Total Hours.....</b>				<b>0.50</b>
<b>Total Services..... \$</b>				<b>487.50</b>
<b>TOTAL AMOUNT DUE.....\$</b>				<b>487.50</b>

Coin Cloud- Official Committee of Unsecu

Invoice Date January 31, 2024

Invoice Number 9160078351

38239-0009

Communications with Creditors

Through December 31, 2023

<u>ATTY NO. / INIT.</u>	<u>TITLE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
1891 CVL	Associate	LoTempio, Catherine V.	0.50	975.00	487.50
<b>Total</b>			<b>0.50</b>		<b>487.50</b>

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

January 31, 2024

Invoice Number 9160078351

**38239-0009 Communications with Creditors**

For Professional Services Rendered through December 31, 2023:

Fees	487.50
<b>TOTAL AMOUNT DUE.....</b>	<b>487.50</b>

**Payment of bill is due upon receipt.****Please return this page when making payment to ensure proper credit.****Wire transfer instructions:**

<b>Name of Bank:</b>	<b>Citibank, N.A.</b>
<b>Address of Bank:</b>	<b>120 Broadway</b>
	<b>New York, NY 10271</b>
<b>ABA Number:</b>	<b>021000089</b>
<b>Name of Account:</b>	<b>Seward &amp; Kissel LLP Central Account</b>
<b>Account Number:</b>	<b>4973607720</b>
<b>Swift Code:</b>	<b>CITIUS33</b>

**TAX IDENTIFICATION NUMBER 13-5551783**

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

**38239 Coin Cloud- Official  
Committee of Unsecu**

**January 31, 2024  
Invoice Number 9160078352**

**Coin Cloud- Official Committee of Unsecu  
c/o OptConnect  
865 West 450 North Suite 1  
Kaysville UT 84037**

**For Professional Services Rendered through December 31, 2023:**

<b><u>Matter Number</u></b>	<b><u>Matter Name</u></b>	<b><u>Fee Amount</u></b>	<b><u>Disbursement Amount</u></b>	<b><u>Total Amount</u></b>
38239-0016	Court Hearings	1,072.50	0.00	1,072.50



Coin Cloud- Official Committee of Unsecur

Invoice Date January 31, 2024

Invoice Number 9160078352

38239-0016

Court Hearings

Through December 31, 2023

<u>DATE</u>	<u>NARRATIVE</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/2023	Attend Bitcoin Depot hearing (0.5); and e-mails regarding same (0.2).	LEM	0.70	682.50
12/26/2023	Review docket and scheduling hearing on AVT settlement.	CVL	0.10	97.50
12/27/2023	Hearing on AVT settlement.	CVL	0.30	292.50
<b>Total Hours.....</b>				<b>1.10</b>
<b>Total Services..... \$</b>				<b>1,072.50</b>
<b>TOTAL AMOUNT DUE..... \$</b>				<b><u><u>1,072.50</u></u></b>

Coin Cloud- Official Committee of Unsecu

Invoice Date January 31, 2024

Invoice Number 9160078352

38239-0016

Court Hearings

Through December 31, 2023

<u>ATTY NO. / INIT.</u>	<u>TITLE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
1891 CVL	Associate	LoTempio, Catherine V.	0.40	975.00	390.00
1997 LEM	Associate	Miller, Laura E.	0.70	975.00	682.50
<b>Total</b>			<b>1.10</b>		<b>1,072.50</b>

**SEWARD & KISSEL LLP**

ONE BATTERY PARK PLAZA  
NEW YORK, NY 10004  
(212) 574-1200

January 31, 2024

Invoice Number 9160078352

38239-0016 Court Hearings

For Professional Services Rendered through December 31, 2023:

Fees	1,072.50
<b>TOTAL AMOUNT DUE.....</b>	<b>1,072.50</b>

Payment of bill is due upon receipt.

Please return this page when making payment to ensure proper credit.

Wire transfer instructions:

Name of Bank: Citibank, N.A.  
Address of Bank: 120 Broadway  
New York, NY 10271  
ABA Number: 021000089  
Name of Account: Seward & Kissel LLP Central Account  
Account Number: 4973607720  
Swift Code: CITIUS33

TAX IDENTIFICATION NUMBER 13-5551783